

Work Order ID 73490 - 2

Thursday, September 01, 2011 11:52:26 AM

Page 1

Item ID: D2594-3

Accept

Setup Start

Revision ID:

Stop

Item Name: O-Ring, 205 Skidtube

Start Date: 9/1/2011 Start Qty: 500.00

Cust Item ID:

Required Date: 9/7/2011 Req'd Qty: 500.00

Customer:

Reference:

Run Start

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2594

Rev C

0.00

100



Purchasing

Purchasing

PURCHASING

Memo

0.00

Issue P/O: 14830 Purchase as per Dwg D2594 Possible P/N: Parker 2-011 Material release note is required

CL 11/09/10 500

110



Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Memo

0.00

Ensure Material Release Note is attached

Pu/9/14 (302)

120



QC

Quality Control

QC6- Inspect dimensions to drawing

0.00

Memo

1.00

Subs 1/15

con/tes
1298
asp/15

Work Order ID 73490

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Page 2

Item ID: D2594-3

Accept



Setup Start



Revision ID:

Stop



Item Name: O-Ring, 205 Skidtube

Start Date: 9/1/2011 Start Qty: 500.00



Cust Item ID:

Required Date: 9/7/2011 Req'd Qty: 500.00

Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Code Accept Qty Reject Qty Reject Number Insp. Stamp

130

Identify as per dwg & Stock Location: *Finishing* 0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release 0.00



QC

Memo

0.00

Quality Control

Handwritten signature

SP 11-09-15

Handwritten signature

MF 11-09-16

Picklist Print

Thursday, September 01, 2011 11:52:23 AM

Page 1

Work Order ID: 73490

Parent Item: D2594-3

Parent Item Name: O-Ring, 205 Skidtube



Start Date: 9/1/2011

Required Date: 9/7/2011

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP B 04.06.08 Reformat: Added Powder Coat KJ/JLM
IPP C 06.12.11 ecn 836 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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MS28775-011



O-Ring

Purchased

No

100

Each

0.0000

1

500

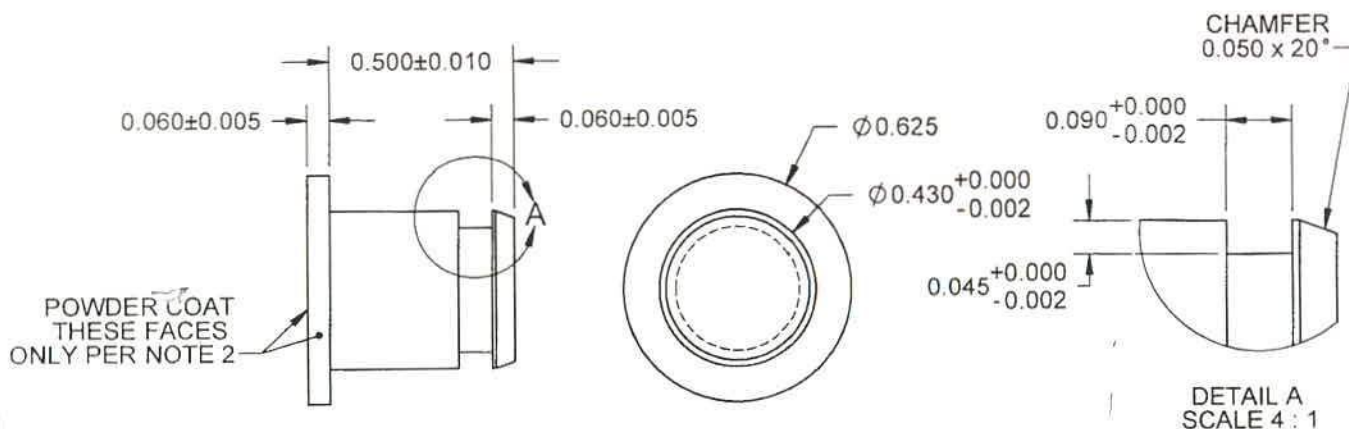


Rec'd 9/1/11 302



DESIGN #	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED #	DRAWING NO. D2594	REV. C SHEET 1 OF 1
DATE 06.11.20	TITLE PLUG SCALE 2:1		
REV	DATE	DESCRIPTION	
A	96.09.16	NEW ISSUE	
B	97.03.15	ADD GROOVE AND O-RING	
C	06.11.20	ADD PWDR COAT; ADD MS P/N TO D2594-3; ADD AMS SPECS; ADD TOLERANCE NOTE	

06.11.28



D2594-1 PLUG

D2594-1 PLUG NOTES:

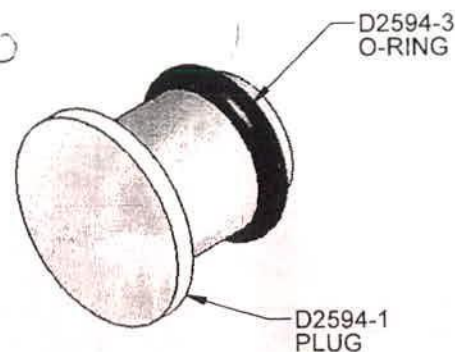
- 1) MATERIAL: ALUMINUM 5052-H32 ROUND BAR PER QQ-A-225/7 (REF DART SPEC M5052H32R) OR ALUMINUM 6061-T6/T651/T6510/T6511/T62 ROUND BAR PER QQ-A-225/8 OR QQ-A-200/8 OR AMS 4117/4128/4115/4116/4160 (REF DART SPEC M6061T6R)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT SPECIFIED FACES WHITE GLOSS (4.3.5.1) PER DART QSI 005 4.3 \triangle
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP EDGES TO 0.010 MAX

D2594-3 O-RING NOTES:

- 1) 5/16 ID, 7/16 OD, 1/16 WIDTH
- 2) POSSIBLE SUPPLIER P/N: PARKER 2-011 OR MS28775-011 \triangle

PARTS LIST:

QTY	P/N	DESCRIPTION
X	D2594	PLUG ASSEMBLY
1	D2594-1	PLUG
1	D2594-3	O-RING



D2594 PLUG ASSEMBLY

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PACKING LIST



PAGE: 1

DATE: 09/12/11

TIME/HEURE: 14:24

EMP#: 24093

CUSTOMER P.O.:

BON DE COMMANDE 14830

SHIP NBR:
No DE EXPEDITEUR

300423

ORDER NUMBER:
No DE COMMANDE

0001027065- 300423

ORDER TYPE / TYPE DE COMMANDE: RG

ORDER DATE:
DATE DE COMMANDE

09/06/11

CURRENCY: USD

SHIP VIA:
EXPEDIER PAR

FED PLAM - COLLECT

S
O
V
L
D
N
D
U
A
T
O032027
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS
E
X
P
E
D
I
E
R
ADART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS
E
X
P
E
D
I
E
R
A34170
AVIAL TORONTO CSC
1840 ALSTEP DR. UNIT 5.
MISSISSAUGA ON L5S 1W1
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT
NUMBER 1517-9324-0, AWB# MUST REFERENCE
THE PURCHASE ORDER NUMBER

2	28	AN894D4-3	8	8		0 EA	24.33	6.4400	51.52
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BUSHING: EXPANDER, AL

SCREW THREAD

Schedule B: 7609.00.0000

Country of Origin: U.S.A.

ECCN: EAR99

LOT 0411697212 EA

4	15	MS28775-011	500	302		0 EA	.47	.2300	69.46
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ORING: NITRILE, 70

HYDRAULIC

Schedule B: 4016.93.0000

Country of Origin: U.S.A.

ECCN: EAR99

LOT 0211612387 EA

5	15	MS28775-008	500	470		0 EA	.47	.2300	108.10
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ORING: NITRILE, 70

HYDRAULIC

Schedule B: 4016.93.0000

ECCN: EAR99

LOT 0411694718 EA

468

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.

Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99 G.S.T.REG.NO.R121506208

Signed

Geoffrey D. Purkey DSM

Date

09/12/11

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE
RETOURNEE.

CUSTOMER COPY / FIL F COPY